



National Republican Congressional Committee

Bill Paxon, M.C.  
Chairman

Maria Gino  
Executive Director

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August 8, 1994

Mr. Donald L. Averett  
Senior Reports Analyst  
Reports Analysis Division  
Federal Election Commission  
Washington, D.C. 20463

Identification No: C00075820

Re: December Monthly Report (11/1/93-11/30/93)

Dear Mr. Averett:

We believe that the previously reported amount on Line 10 of the above-referenced report is correctly stated at \$3,190,735.14. The amount is the total of Schedules C and D (\$1,352,050.21 and \$1,838,684.93, respectively). The amount on Schedule C is correct, leaving Schedule D as the only possible source of error.

Since Schedule D is computer-generated and totalled, we verified the page subtotals for all pages which had been manually adjusted on the original report, and then totalled all the page subtotals again and found no discrepancies from the original amounts reported. While performing these procedures, however, we noticed a page subtotal which may have been added incorrectly in the FEC's amounts and which thereby may be the source of our differences.

Enclosed please find a copy of page 29 of Schedule D. Please note that if the subtotal amount of \$307,078.32 was inadvertently entered as \$30,708.32, the total of Schedule D, and relatedly, Line 10, would be understated by \$276,370.00. This is within \$0.10 of the difference noted in your letter dated July 21, 1994 (i.e., \$3,190,735.14 - \$2,914,365.04 = \$276,370.10).

While we can only conjecture that such an error occurred, our Controller contacted your office today and spoke with your temporary replacement who agreed that the

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